

DR-2 Disclosure Summary Page**DR-2**

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|----------------------------|-------------------------------|---------------------------|----------------------|----------------|
| Funk for Supervisor | | Status: | | Audited |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2011 | |
| County: | Polk | Adjusted Due Date | | |
| District: | 0 | Filed Date | 8/1/2012 10:00:00 AM | |
| Committee Code: | 18802 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2010 | Candidate Name: | Funk, David | |

Treasurer

| | | |
|---|-------------------------|------------------------|
| Last Name: Borseth | First Name: Eric | MI: |
| Address: 111 2nd St SE | | |
| City: Altoona | State: IA | Zip Code: 50009 |
| Phone: 515-967-9403 | | |
| E-Mail: eric-borseth@qwestoffice.net | | |

Chairperson**Statement of Cash On Hand**

| | |
|--------------------------------------|------------|
| Cash on Hand at Start of Period | \$0.00 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$1,500.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$1,500.00 |
| Schedule B: Expenditure Total | \$1,050.59 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$449.41 |

Additional Assets and Liabilities

| | |
|--------------------------------------|------------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$1,500.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| | | | | |
|----------------------------|-------------------------------|---------------------------|----------------------|--------------|
| Funk for Supervisor | | Status: | | Filed |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2011 | |
| County: | Polk | Adjusted Due Date | | |
| District: | 0 | Filed Date | 8/1/2012 10:00:00 AM | |
| Committee Code: | 18802 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|---|-------------------|--------------------|
| 1/3/2011 | Check # N/A | Funk, David 4330 SE 116th Street Runnells, IA 50237 | Other Expenditure | \$1,050.59 |
| loan paid back | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$1,050.59 |
|---------------------|-------------------|

Schedule F1: Loans Received

Sch-F1

| | | | |
|----------------------------|-------------------------------|-----------------------------|----------------------|
| Funk for Supervisor | | Status: Filed | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2011 |
| County: | Polk | Adjusted Due Date | |
| District: | 0 | Filed Date | 8/1/2012 10:00:00 AM |
| Committee Code: | 18802 | Postmark Date | |
| Political Party: | Republican | Amendment Date | |

| Date Received | Name and Address of Lender | Relationship To Candidate | Amount of Loan |
|---------------|---|---------------------------|----------------|
| 11/12/2010 | Funk, David 4330 SE 116th Street Runnells, IA 50237 | Self | \$1,500.00 |

| | | |
|--|---------------|-------------------|
| Total Received This Period | | \$1,500.00 |
| Total Unpaid Loans from Last Period | | \$0.00 |
| Total Loans Paid This Period | \$0.00 | |
| Total Forgiven This Period | \$0.00 | |
| Total Outstanding Loans End Of Reporting Period | | \$1,500.00 |